

1 BILL NO. S-84-08-03

2 SPECIAL ORDINANCE NO. S-

96-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-36699 between the
5 City of Fort Wayne, by and through its
6 Department of Purchasing with Asphalt
7 Equipment Company (AEDCO) for the
8 Street Department.


9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-36699,
12 between the City of Fort Wayne, Indiana, by and through its Civil
13 City Purchasing Agent and the Department of Purchasing with
14 Asphalt Equipment Company (AEDCO) for the Street Department,
15 respectfully for:

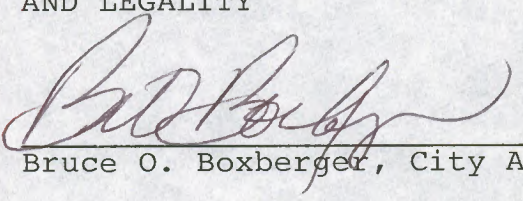
16 approving the renovation of the
17 Street Department asphalt plant
18 according to the terms and speci-
19 fications in Bid Reference #1140;

20 involving a total cost of One Hundred Fifty-Six Thousand Twenty
21 and No/100 Dollars (\$156,020.00), all as more particularly set
22 forth in said Purchase Order, which is on file in the Office of
23 the Department of Purchasing, and is by reference incorporated
24 herein, made a part hereof, and is hereby in all things ratified,
25 confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 
Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Mr. Juntz, seconded by Mr. Juntz, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 19 84, at 7:30 o'clock P.M., E.S.

DATE: 8-14-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Mr. Juntz, seconded by Mr. Juntz, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-28-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-96-84 on the 28th day of August, 19 84,

ATTEST:

(SEAL)

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Ray A. E. Clark

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 19 84, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of August, 19 84, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR., MAYOR

Asphalt Drurum Mixers s, Inc.

122547.00
15700.00
466.00
1650.00
2750.00
16800.00
3900.00
680.00
3890.00
<u>168383.00</u>

AEDCO Asph halt

119800.00
9880.00
540.00
864.00
2780.00
16800.00
4860.00
2850.00
1465.00
<u>159839.00</u>

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all notes and correspondence, etc. to Attn. of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Street Department

1701 S. Lafayette

Address

Fort Wayne IN 46803-

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, June 7, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2451. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RENOVATION OF THE FORT WAYNE ASPHALT PLANT AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See Instruction Item No. 15 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and of the

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Form Asphalt Equip. Co., Inc.

Asphalt Equipment Co., Inc.

By Al Shurtz Name of Company President

Address 13333 U.S. 24 West

City Ft. Wayne, IN 46804

Date 6/6/84

Page 1 of 1

Ref. No. 1140

Date 5/18/84

Date wanted 6/7/84
@ 10:30 a.m.

Fund
Appropriation No.

PRICE INFORMATION

BASE BID:	\$ <u>119,800.00</u>
OPTION A:	\$ <u>9,880.00</u>
OPTION B:	\$ <u>540.00</u>
OPTION C:	\$ <u>864.00</u>
OPTION D:	\$ <u>2,780.00</u>
OPTION E:	\$ <u>16,800.00</u>
OPTION F:	\$ <u>4,860.00</u>
OPTION G:	\$ <u>2,850.00</u>
OPTION H:	\$ <u>35 ton crane 960.00</u> Tractor & flatbed trailer 580.00 Backhoe 520.00

SEE OTHER OPTIONS WITHIN

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Proposals, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department
1701 S. Lafayette

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, June 7, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24591. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RENOVATION OF THE FORT WAYNE ASPHALT PLANT AS PER THE ATTACHED SPECIFICATIONS		
<p align="center">AFFIRMATIVE ACTION: <u>X</u> ON FILE <u>ATTACHED</u></p>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

Terms See Instruction Item No. 15 on reverse side hereof. % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications supplying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 56 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Asphalt Drum Mixers, Inc.

By [Signature] Title General Manager

46335 Lima Rd.

Huntertown, Ind. 46748

6-6-84

Page 1 of 1
 Ref. No. 1140
 Date 5/18/84
 Date wanted 6/7/84
 @ 10:30 a.
 Fund
 Appropriation No. _____

PRICE INFORMATION

BASE BID:	<u>\$ 122,547.00</u>
OPTION A:	<u>\$ 15,700.00</u>
OPTION B:	<u>\$ 466.00</u>
OPTION C:	<u>\$ 1,650.00</u>
OPTION D:	<u>\$ 2,750.00</u>
OPTION E:	<u>\$ 16,800.00</u>
OPTION F:	<u>\$ 3,900.00</u>
OPTION G:	<u>\$ 680.00</u>
OPTION H:	<u>\$ 1,390.00</u>
TOTAL	\$ 165,883.00

BILL NO. S-84-08-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-36699 between
the City of Fort Wayne, by and through its Department of
Purchasing with Asphalt Equipment Company (AEDCO) for the
Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

Janet G. Bradbury

THOMAS C. HENRY

Thomas C. Henry

DONALD J. SCHMIDT

D. Schmidt

CONCURRED IN 8-28-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-84-08-03DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the renovation of the Street Department asphalt plant according to the terms and specifications in Bid Reference #1140. (Two vendors received specifications, both submitted bids.)

EFFECT OF PASSAGE The renovation of the asphalt plant will enable the Street Department to maintain production of asphalt to meet the ever-growing needs of the city.

EFFECT OF NON-PASSAGE Without renovating the asphalt plant, further deterioration will result with the Street Department being unable to meet the city's need for asphalt.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$156,020.00

ASSIGNED TO COMMITTEE (President) _____